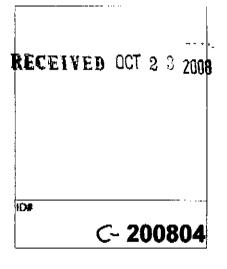
# STATE OF ARIZONA POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT

DEVER FOR SHERIFF 2008 329 N. MILLER LANE SAINT DAVID, AZ 85630

Phone #: (520)720-4469 Fax #: ( ) - Email: larryadever@msn.com

Candidate Name: DEVER, LARRY A

Office Sought; Other



Report Name

## PRE-GENERAL REPORT

Reporting Period

# **September 23,2008 to October 15,2008**

(Using Nov 28, 2006 for cumulatives start date)
Filing Period

October 16,2008 to October 23,2008

#### SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

	البرد المنافق الدوادي المادية أوادات الدواد المراجع المنافق المراجع المنافق المناف	
		\$0.00
	\$2,479.38	
	\$4,969.20	\$28,194.20
	\$7,448.58	\$28,194.20
		\$0.00
p	\$4,400.95	\$25,146.57
	\$3,047.63	\$3,047.63

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Print Name of Treasurer (or Carididate)

Signature of Treasure or Candidate (if candidate campaign committee and treasurer unavailable)

/0-22-Z018

**Date Signed** 

#### **DETAILED SUMMARY PAGE**

DEVER FOR SHERIFF 2008 PRE-GENERAL REPORT September 23,2008 to October 15,2008

<sup>1D#</sup> 200804

#### RECEIPTS

- 4a. Individuals more than \$25 (Total from Schedule A)
- 4b. Individuals aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans (add 5a and 5b).
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

\$23,900.00	\$2,730.00
\$1,170.00	\$920.00
\$0.00	\$0.00
\$25,070.00	\$3,650.00
\$0.00	\$0.00
\$25,070.00	\$3,650.00
\$1,934.20	\$1,069.20
\$0.00	\$0.00
\$1,934.20	\$1,069,20
\$1,190.00	\$250.00
\$0.00	\$0.00
\$28,194.20	<b>\$4,969.2</b> 0

#### **QUALIFYING CONTRIBUTION RECEIPTS**

Qualifying Contributions of \$5 from Individuals

\$0.00	

#### DISBURSEMENTS

- Expenditures for operating expenses (Total from Schedule D)
- 10. Independent Expenditures (Total from Schedule D-1)
- 11. Value of In-Kind expenditures (Total from Schedule E)
- 12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule O-3)
- 18. Total disbursements [subtract line 17 from line 16]
- Total Outstanding Debts owed by Committee (Schedule F-3)

\$4, <u>150.95</u>	\$23,956.57
\$0.00	\$0.00
\$250.00	\$1,190.00
\$0,00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0,00
\$4,400.95	\$25,146.57
\$0.00	\$0.00
\$4,400.95	\$25,146.57
\$0.00	\$0.00

# Contributions more than \$25 (from INDIVIDUALS)

ID#

SCHEDULE A

DEVER FOR SHERIFF 2008 PRE-GENERAL REPORT

September 23,2008 to October 15,2008

Name, Address, Occupation and Employer of Contributor	Date	A ====================================	To Date
BAILEY, JOHN	09/24/2008	Amount	
7443 LEIGH RD	09/24/2008	\$100.00	\$100.00
WARRENTON , VA 20186			
RETIRED	,		
< <employer not="" specified="">&gt;</employer>			
BILL WENDT	09/24/2008	\$50.00	#50.00
2097 E 5TH	09/24/2006	\$50.00	\$50.00
DOUGLAS, AZ 85607			
BUSINESS OWNER			ļ
PARTNER/SELF			İ
JOHN ROBSON	09/24/2008	\$350.00	\$350.00
2111 E HWY 82	09/24/2006	\$350.00	\$350.00
HUACHUCA CITY, AZ 85616			
BUSINESS OWNER -RV			
SELF			
RAY SWORD	09/24/2008	\$100.00	6100.00
1400 ESCONDIDO CT	Va12412VVQ	\$100.00	\$100.00
SIERRA VISTA, AZ 85635			
RETIRED			
< <employer not="" specified="">&gt;</employer>			
RONALD MURRAY	09/24/2008	\$390.00	\$390.00
5102 S APACHE AVE	09/24/2006	\$350.00	\$350.00
SIERRA VISTA, AZ 95650			İ
RETIRED			
< <employer not="" specified="">&gt;</employer>			
BILL JENNINGS	10/06/2008	\$200.00	\$200.00
PO BOX 81	10/00/2000	φ200.00	φ200.00
BENSON, AZ 85602			
BUSINESS OWNER			
SELF			
BOB WATKINS	10/06/2008	#400.00	#400.00
301 N GARDEN AVE	10/06/2008	\$100.00	\$100.00
	1		:
SIERRA VISTA, AZ 85635 REAL ESTATE			
SELF			
CLIFF FELDMAN	40/08/2000	#400.00	6400.00
417 E WILCOX DR	10/06/2008	\$100.00	\$100.00
SIERRA VISTA, AZ 85635		Ì	
BUSINESS OWNER			
SELF			
DANIEL BURDETT	10/06/2008	\$100.00	\$100.00
800 W. 4TH	10/00/2006	\$100.00	\$100.00
BENSON, AZ 85602			
CHIROPRACTOR			
SELF		ţ	
GAIL GRIFFIN	10/09/2008	\$100.00	\$200.00
PO BOX 10	. 4/44/4444	4.00,00	4
SIERRA VISTA, AZ 85636-0010			
(SELF) REAL ESTATE			
< <employer not="" specified="">&gt;</employer>			
		<u> </u>	

# Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

DEVER FOR SHERIFF 2008 PRE-GENERAL, REPORT September 23,2008 to October 15,2008

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
MARK CAPTAIN	10/09/2008	\$100.00	\$100.00
522 W FRY			
SIERRA VISTA, AZ 85635			
BUSINESS OWNER -PC			
SELF			
SHANNON SCHOFIELD	10/11/2008	\$100.00	\$100.00
3455 PLAZA DE VIOLA			
SIERRA VISTA, AZ 85650			
BUSINESS OWNER -			
SELF			
TERRANCE MCCORMICK	10/11/2008	\$390.00	\$390.00
1951 S FRONTAGE RD			
SIERRA VISTA, AZ 85635			
BUSINESS OWNER			
SELF			
AMBER DEVER	10/13/2008	\$350.00	\$350.00
8681 BOBCAT TR			
PRESCOTT VALLEY, AZ 86314			
HOMEMAKER			
< <employer not="" specified="">&gt;</employer>			
JUDITH A. GIGNAC-LEININGER	10/13/2008	\$100.00	\$200.00
1425 VIA VIENTO			
SIERRA VISTA, AZ 85636			
GENERAL MANAGER	1		
BELLA VISTA WATER CO.			
OO LEINNINGER	10/13/2008	\$100.00	\$100.00
PO BOX 12536			
FT HUACHUCA, AZ 85670			
RETIRED			
< <employer not="" specified="">&gt;</employer>			
	TOTAL	\$2,730.00	

## Contributions \$25 or less (AGGREGATE AMOUNT)

DEVER FOR SHERIFF 2008 PRE-GENERAL REPORT September 23,2008 to October 15,2008

#### **SCHEDULE A-1**

ID#

Description	Date	Amount
golf tournament 46 individuals @ 20 each	10/11/2008	\$920.00
	TOTAL:	\$920.00

### **Candidate Loans**

SCHEDULE C

DEVER FOR SHERIFF 2008 PRE-GENERAL REPORT September 23,2008 to October 15,2008 200804

Name and Address from whom received	Date	Amount	To Date
SELF - LARRY DEVER	09/30/2008	\$349.20	\$1,214.20
PO BOX 354		*******	* 1,- 1 11-4
ST DAVID, AZ 85630			
mt view ads			
SELF - LARRY DEVER	10/08/2008	\$720.00	\$1,934,20
PO BOX 354		,	• • • • • • • • • • • • • • • • • • • •
ST DAVID, AZ' 85630			
wick ads			
	TOTAL:	\$1,069.20	

Time 10/22/2008 19:21:17 Page 6

# **Expenditures for Operating Expenses**

## **SCHEDULE D**

DEVER FOR SHERIFF 2008
PRE-GENERAL REPORT
September 23 2008 to October 1

September 23,2008 to October 15,2008

Name and Address to whom expenditure was made	Date	Amount
VICTORY STORE	09/24/2008	\$584.86
5200 SW 30TH ST		•
DAVENPORT, IA 52802		
signs		
BISBEE OBSERVER	09/25/2008	\$51.25
7 BISBEE RD		
BISBEE, AZ 85603		
ad		
SPOT FARMS STUDIOS	09/25/2008	\$794.00
4647 EQUESTRIAN	1	
SIERRA VISTA, AZ 85650		
advertising -radio - tv etc		
MOUNTAIN VIEW NEWS	09/30/2008	\$349.20
1825 PASEO SAN LUIS	1	
SIERRA VISTA, AZ 85635		
ads		
CAVE	10/01/2008	\$70.82
5TH ST		,
BENSON, AZ 85602		
ads		
TOMBSTONE NEWS	10/02/2008	\$100.00
ALLEN ST	1	
TOMBSTONE, AZ 85638		
ads		
BENSON WOMENS JUNIORS	10/06/2008	\$20.00
PO BOX	1	
BENSON, AZ 85602		
parade	1	
SIERRA VISTA HERALD	10/08/2008	\$1,405.82
333 W WILCOX DR	10/06/2008	\$1,405.6Z
SIERRA VISTA, AZ 85635		
oct nov ads		
WICK COMMUNICATIONS	10/08/2008	\$720.00
333 W WILCOX DR	10/08/2008	\$720.00
SIERRA VISTA, AZ. 85635	1	
oct nov ads	1	
VOICE IN THE DESERT	10/10/2008	\$55.00
PO 114	10/10/2008	<b>\$55.UL</b>
PEARCE, AZ 85614		
ads		
<u>avo</u>	TOTAL	QA 450 05
	TOTAL:	\$4,150.95

# In-Kind Contributions and Expenditures

**SCHEDULE E** 

DEVER FOR SHERIFF 2008 PRE-GENERAL REPORT

September 23,2008 to October 15,2008

Name and Address from whom received or whom given	Date	Amount
CAROLYN PINNIX	10/11/2008	\$150.00
6364 OAK HILL		
SIERRA VISTA, AZ 85650		
IGA COORDINATOR		
ST DAVID SCHOOLS	ļ	
door prize gifts	1	
CONTRIBUTION		
CAROLYN PINNIX	10/11/2008	\$150.00
6364 OAK HILL		
SIERRA VISTA, AZ 85650		
IGA COORDINATOR		
ST DAVID SCHOOLS		
door prize gifts		
EXPENDITURE		
NANCY DEVER	10/11/2008	\$100.00
PO BOX 354		
ST DAVID, AZ 85630		
ADMINISTRATOR		
BISBEE UNIFIED SCHOOLS		
door prize gifts		
CONTRIBUTION		
NANCY DEVER	10/11/2008	\$100.00
PO BOX 354		
ST DAVID, AZ 85630		
ADMINISTRATOR		
BISBEE UNIFIED SCHOOLS		
door prize gifts		
EXPENDITURE		